

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

Print Date/Time:
12/20/2004
12/20/2004
3:25:25PM
Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 11/22/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$245,332.48

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	16.20	0.00	16.20
0120	EI	Elihu Inselbuch	0.00	2.46	0.00	2.46
0187	NDF	Nathan D Finch	0.00	1.20	0.00	1.20
0208	MP	Mitzie Patrick	0.00	22.50	0.00	22.50
0232	LK	Lauren Karastergiou	0.00	3.00	0.00	3.00
0234	RET	Rita E Tower	0.00	2.55	0.00	2.55
0238	SLG	Stacey L Gandy	0.00	36.90	0.00	36.90
0244	AT	Ann Taylor	0.00	32.40	0.00	32.40
0245	PT	Paula Taylor-Brooks	0.00	1.35	0.00	1.35
0251	JO	Joan O'Brien	0.00	3.45	0.00	3.45
0308	DBS	David B Smith	0.00	256.95	0.00	256.95
0999	C&D	Caplin & Drysdale	0.00	616.53	0.00	616.53
			0.00	995.49	0.00	995.49

Total Fees

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1719791	Photocopy	E	11/01/2004	0999	C&D	0.00	\$19.95	0.00	0.00	\$19.95	19.95
1719800	Photocopy	E	11/01/2004	0999	C&D	0.00	\$0.30	0.00	0.00	\$0.30	20.25

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Attn:	Description	Date	Category	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
1720218	Fax Transmission to 12145239159	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	21.00	
1720219	Fax Transmission to 12145239157	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	21.75	
1720220	Fax Transmission to 12145239158	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	22.50	
1720221	Fax Transmission to 12145991171	E 11/02/2004	0999 C&D	0.00	\$0.45	0.00	\$0.45	0.00	\$0.45	22.95	
1720222	Fax Transmission to 17136501400	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	23.70	
1720223	Fax Transmission to 12145991171	E 11/02/2004	0999 C&D	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	24.00	
1720224	Fax Transmission to 12148248100	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	24.75	
1720225	Fax Transmission to 13125516759	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	25.50	
1720228	Fax Transmission to 18432169290	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	26.25	
1720230	Fax Transmission to 14067527124	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	27.00	
1720234	Fax Transmission to 13026565875	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	27.75	
1720235	Fax Transmission to 15108354913	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	28.50	
1720238	Fax Transmission to 12165750799	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	29.25	
1720240	Fax Transmission to 13053796222	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	30.00	
1720242	Fax Transmission to 14124718308	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	30.75	
1720244	Fax Transmission to 12123440994	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	31.50	
1720246	Fax Transmission to 16179510679	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	32.25	
1720248	Fax Transmission to 13024269947	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	33.00	
1720250	Fax Transmission to 14122615066	E 11/02/2004	0999 C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	33.15	
1720252	Fax Transmission to 18432169450	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	33.90	
1720253	Fax Transmission to 14122615066	E 11/02/2004	0999 C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	34.50	
1720254	Fax Transmission to 18032597305	E 11/02/2004	0999 C&D	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	35.25	
1720291	Photocopy	E 11/02/2004	0999 C&D	0.00	\$3.15	0.00	\$3.15	0.00	\$3.15	38.40	
1720293	Photocopy	E 11/02/2004	0999 C&D	0.00	\$2.70	0.00	\$2.70	0.00	\$2.70	41.10	
1720294	Photocopy	E 11/02/2004	0999 C&D	0.00	\$1.05	0.00	\$1.05	0.00	\$1.05	42.15	
1720298	Photocopy	E 11/02/2004	0999 C&D	0.00	\$1.35	0.00	\$1.35	0.00	\$1.35	43.50	
1720303	Photocopy	E 11/02/2004	0999 C&D	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	43.80	
1720307	Photocopy	E 11/02/2004	0999 C&D	0.00	\$4.95	0.00	\$4.95	0.00	\$4.95	48.75	
1720380	Photocopy	E 11/02/2004	0999 C&D	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	49.35	
1721212	Photocopy	E 11/04/2004	0999 C&D	0.00	\$2.10	0.00	\$2.10	0.00	\$2.10	51.45	
1721222	Photocopy	E 11/04/2004	0999 C&D	0.00	\$6.00	0.00	\$6.00	0.00	\$6.00	57.45	
1721663	Photocopy	E 11/04/2004	0999 C&D	0.00	\$22.65	0.00	\$22.65	0.00	\$22.65	80.10	
1721740	Photocopy	E 11/04/2004	0999 C&D	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	80.40	
1721772	Photocopy	E 11/05/2004	0999 C&D	0.00	\$4.35	0.00	\$4.35	0.00	\$4.35	84.75	
1721821	Photocopy	E 11/05/2004	0020 PVL	0.00	\$9.00	0.00	\$9.00	0.00	\$9.00	93.75	
1721847	Photocopy	E 11/05/2004	0999 C&D	0.00	\$3.00	0.00	\$3.00	0.00	\$3.00	96.75	
1721849	Photocopy	E 11/05/2004	0999 C&D	0.00	\$1.80	0.00	\$1.80	0.00	\$1.80	98.55	
1721851	Photocopy	E 11/05/2004	0999 C&D	0.00	\$13.20	0.00	\$13.20	0.00	\$13.20	111.75	
1721918	Federal Express to Katie Hemming from EI on 10/22	E 11/05/2004	0120 EI	0.00	\$2.46	0.00	\$2.46	0.00	\$2.46	114.21	
1721466	Equitrac - Long Distance to 3053502388	E 11/05/2004	0999 C&D	0.00	\$0.24	0.00	\$0.24	0.00	\$0.24	114.45	
1722229	Photocopy	E 11/08/2004	0238 SLG	0.00	\$3.00	0.00	\$3.00	0.00	\$3.00	117.45	
1722280	Photocopy	E 11/08/2004	0999 C&D	0.00	\$21.00	0.00	\$21.00	0.00	\$21.00	138.45	
1722322	Photocopy	E 11/08/2004	0238 SLG	0.00	\$5.55	0.00	\$5.55	0.00	\$5.55	144.00	
1722431	Pacer Service Center; Usage for the period July through September 2004	E 11/09/2004	0999 C&D	0.00	\$23.45	0.00	\$23.45	0.00	\$23.45	167.45	
1723007	Photocopy	E 11/09/2004	0234 RET	0.00	\$2.55	0.00	\$2.55	0.00	\$2.55	170.00	
1723525	Photocopy	E 11/10/2004	0251 JO	0.00	\$0.75	0.00	\$0.75	0.00	\$0.75	170.75	
1723526	Photocopy	E 11/10/2004	0251 JO	0.00	\$2.70	0.00	\$2.70	0.00	\$2.70	173.45	
1724023	Photocopy	E 11/11/2004	0999 C&D	0.00	\$0.90	0.00	\$0.90	0.00	\$0.90	174.35	
1725054	Equitrac - Long Distance to 8054993572	E 11/12/2004	0999 C&D	0.00	\$0.06	0.00	\$0.06	0.00	\$0.06	174.41	
1725277	Photocopy	E 11/12/2004	0238 SLG	0.00	\$3.45	0.00	\$3.45	0.00	\$3.45	177.86	
1725615	Equitrac - Long Distance to 8054993572	E 11/15/2004	0999 C&D	0.00	\$0.05	0.00	\$0.05	0.00	\$0.05	177.91	
1725679	Fax Transmission to 12145239159	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	179.41	
1725680	Fax Transmission to 12145239158	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	180.91	
1725681	Fax Transmission to 12145239157	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	182.41	
1725682	Fax Transmission to 12145991171	E 11/15/2004	0999 C&D	0.00	\$1.35	0.00	\$1.35	0.00	\$1.35	183.76	
1725683	Fax Transmission to 17136501400	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	185.26	
1725684	Fax Transmission to 12145991171	E 11/15/2004	0999 C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	185.41	
1725685	Fax Transmission to 12148248100	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	186.91	
1725686	Fax Transmission to 13125516759	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	188.41	
1725687	Fax Transmission to 18432169290	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	189.91	
1725688	Fax Transmission to 14067527124	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	191.41	
1725689	Fax Transmission to 13026565875	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	192.91	
1725690	Fax Transmission to 15108354913	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	194.41	
1725691	Fax Transmission to 13053796222	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	195.91	
1725692	Fax Transmission to 12165750799	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	197.41	
1725694	Fax Transmission to 14124718308	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	198.91	
1725695	Fax Transmission to 12123440994	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	200.41	
1725696	Fax Transmission to 16179510679	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	201.91	
1725697	Fax Transmission to 13024269947	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	203.41	
1725698	Fax Transmission to 14122615066	E 11/15/2004	0999 C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	203.56	
1725699	Fax Transmission to 18432169450	E 11/15/2004	0999 C&D	0.00	\$1.50	0.00	\$1.50	0.00	\$1.50	205.06	

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Grace Asbestos Personal Injury Claimants

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1725700	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	205.21
1725701	Fax Transmission to 18032597305	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	206.71
1725702	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	206.86
1725703	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05	207.91
1725794	Photocopy	E 11/15/2004	0232	LK	0.00	\$3.00	0.00	\$3.00	210.91
1725846	Photocopy	E 11/15/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	211.81
1726486	Photocopy	E 11/16/2004	0308	DBS	0.00	\$44.70	0.00	\$44.70	256.51
1726516	Photocopy	E 11/16/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	257.41
1727433	Equitrac - Long Distance to 8054993572	E 11/18/2004	0999	C&D	0.00	\$0.33	0.00	\$0.33	257.74
1727545	Postage	E 11/18/2004	0187	NDF	0.00	\$1.20	0.00	\$1.20	258.94
1727684	Photocopy	E 11/18/2004	0238	SLG	0.00	\$17.25	0.00	\$17.25	276.19
1727967	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09	276.28
1727980	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$1.94	0.00	\$1.94	278.22
1727993	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	278.27
1728003	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$1.72	0.00	\$1.72	279.99
1728598	Equitrac - Long Distance to 2123199240	E 11/22/2004	0999	C&D	0.00	\$3.97	0.00	\$3.97	283.96
1728602	Equitrac - Long Distance to 2126446755	E 11/22/2004	0999	C&D	0.00	\$0.18	0.00	\$0.18	284.14
1728690	Fax Transmission to 12126446755	E 11/22/2004	0245	PT	0.00	\$1.35	0.00	\$1.35	285.49
1728792	Photocopy	E 11/22/2004	0999	C&D	0.00	\$3.75	0.00	\$3.75	289.24
1728795	Photocopy	E 11/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	289.84
1729244	Photocopy	E 11/23/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	291.19
1729282	Photocopy	E 11/23/2004	0020	PVL	0.00	\$7.20	0.00	\$7.20	298.39
1729300	Photocopy	E 11/23/2004	0208	MP	0.00	\$11.85	0.00	\$11.85	310.24
1729301	Photocopy	E 11/23/2004	0208	MP	0.00	\$10.65	0.00	\$10.65	320.89
1729331	Photocopy	E 11/23/2004	0999	C&D	0.00	\$192.60	0.00	\$192.60	513.49
1729351	Photocopy	E 11/23/2004	0999	C&D	0.00	\$7.20	0.00	\$7.20	520.69
1729796	Equitrac - Long Distance to 8054993572	E 11/24/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	520.74
1729892	Photocopy	E 11/24/2004	0308	DBS	0.00	\$33.00	0.00	\$33.00	553.74
1729893	Photocopy	E 11/24/2004	0308	DBS	0.00	\$70.05	0.00	\$70.05	623.79
1729898	Photocopy	E 11/24/2004	0308	DBS	0.00	\$109.20	0.00	\$109.20	732.99
1729932	Photocopy	E 11/24/2004	0999	C&D	0.00	\$44.40	0.00	\$44.40	777.39
1729940	Photocopy	E 11/24/2004	0999	C&D	0.00	\$71.70	0.00	\$71.70	849.09
1731168	Photocopy	E 11/29/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	850.89
1731191	Photocopy	E 11/29/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60	851.49
1731197	Photocopy	E 11/29/2004	0238	SLG	0.00	\$5.85	0.00	\$5.85	857.34
1731201	Photocopy	E 11/29/2004	0238	SLG	0.00	\$0.30	0.00	\$0.30	857.64
1732178	Equitrac - Long Distance to 3024261900	E 11/30/2004	0999	C&D	0.00	\$2.54	0.00	\$2.54	860.18
1732358	Photocopy	E 11/30/2004	0244	AT	0.00	\$32.40	0.00	\$32.40	892.58
1733902	Database Research by BAS on 11/30	E 11/30/2004	0999	C&D	0.00	\$102.91	0.00	\$102.91	995.49
Total Expenses					0.00	\$995.49	0.00	\$995.49	

Matter Total Fees 0.00 0.00

Matter Total Expenses 995.49 995.49

Matter Total 0.00 995.49 0.00 995.49

Prebill Total Fees 0.00 \$995.49 \$995.49

Prebill Total Expenses \$995.49 \$995.49

Prebill Total 0.00 \$995.49 0.00 \$995.49

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Attn:
Previous Billings

Grace Asbestos Personal Injury ClaimantsDisbursements

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,746.88	12,746.88
47,743	11/22/2004	27,516.24	27,516.24
		1,403,843.21	277,110.05